

Message

From: Drexler, Timothy [drexler.timothy@epa.gov]
Sent: 9/19/2017 2:41:30 PM
To: William Allen [WAllen@eastchicago.com]
CC: Irene Vera [IVera@eastchicago.com]; Joe Wright [jwright@eastchicago.com]; Lilia Ramos [LRamos@eastchicago.com]; Beth Admire [badmire@idem.IN.gov]; Haag, Daniel [Haag.Daniel@epa.gov]; Hassan, Jacob [hassan.jacob@epa.gov]; Rolfes, Sarah [Rolfes.Sarah@epa.gov]; Abdul Zehraoui [azehraoui@eastchicago.com]; Petroff, Douglas [DPetroff@idem.IN.gov]; Brown, Jaime [brown.jaime@epa.gov]; Crowley Engineering [crowley@eastchicago.com]
Subject: FW: USS Lead Daily Zone 3 Field Progress Report 9-18-2017
Attachments: Info for City 9_18_17.pdf; USS LEAD Progress Summary 9_18_17.pdf

Will:

The following is a summary for the USS Lead Zone 3 remediation project through September 18th, 2017. Please also find for your review the EPA progress summary and City info summaries attached.

Project Progress Summary

Precon Surveys Completed

- 120 of 120

Excavations Started

- 105 of 120

Excavations Completed

- 100 of 120

General Fill Completed

- 69 Properties

Topsoil Completed

- 95 Properties

Sod Installations Completed

- 92 Properties

Sod Maintenance Period Completed

- 49 Properties

Post Construction Property Meeting Status

Meetings today:

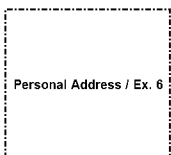
- [Personal Address / Ex. 6] (Satisfaction Score 9)
- [Personal Address / Ex. 6]
 - Property owner (PO) would not sign
 - PO wants new concrete walkway at his home ([Personal Address / Ex. 6])
- Overall Satisfaction Rating: 9.5
- Post-Con Meetings % Complete: 32.5%

Work Performed Today**Safety-**

- CH2M and Arrowhead complete tailgate safety meeting
- Safe behavior observations completed today
- Spot safety observations completed in the field
- No incidents reported today

Quality

- QA inspected progress of excavations at [Personal Address / Ex. 6]
- QA verified horizontal excavation limits at 4723 Ivy – additional excavation is required.
- QA observed placement of common fill (Duneland) and compaction at [Personal Address / Ex. 6] Noted woody debris in common fill – material continues to be picked out by the crew as placed.
- QA inspected sod installation at [Personal Address / Ex. 6] – sod is acceptable and complete.
- QA inspected remaining strips of sod placed at [Personal Address / Ex. 6] – sod is acceptable and now complete.
- QA re-inspected sod at [Personal Address / Ex. 6] (front yard) and accepted sod based on sod being satisfactorily established and showing green in the lawn.
- QA verified plant installation and restoration completed at [Personal Address / Ex. 6] – final QA/QC reconciliation complete.
- QA verified restoration completed at [Personal Address / Ex. 6] (no plants for this property) – final QA/QC reconciliation complete.
- QA reviewed air sampling data for perimeter air sampling.
- Conducted end-of-the day QC reconciliation/planning meeting.
- Transmittals received:
 - Submittal 3.0AV – Proof of training and Medical Monitoring (Bloodhound)
- Transmittals distributed:
 - Submittal 3.0AV

Property Work Today**Clearing:****Excavations:****Crew 1:**

[Personal Address / Ex. 6] 3 (5CY) Trucks, 2 (7CY) Trucks
 1 (5CY) Trucks, 1 (7CY) Trucks

Crew 2:

Personal Address / Ex. 6**Backfill:**

Crew 1:

Personal Address / Ex. 6 16 (5CY) Trucks Common Fill –

Crew 2:

Personal Address / Ex. 6 14 (5CY) Trucks of Common fill**Restoration:**

None

Plants and Sod:**Personal Address / Ex. 6****Trees and Stumps:****Personal Address / Ex. 6** – Tree W/Stump
ree W/Stump**Survey:**

No Survey

Private Utility Locates:

Blood Hound Was On Site Locating On Various Properties

Importing Backfill:

13 Loads Of Common Fill of Dune 28 Common

General Work Today

- ACI stockpile management
- Excavations
- Sod/Plant installations
- Backfill operations
- Line Flushing
- Restoration
- End of the day security checks completed
- Security patrol
- Document management
- Street Force

Waterline flushing today**Personal Address / Ex. 6**

Street Force Operations

- Post con meetings today

Changed Conditions/Delay/Conflicts Encountered

- Property owner at [Personal Address / Ex. 6] refused to complete post-con meeting

Visitors/Discussions

None

Plan for the Day 09/19 Thursday:**Clearing:**

[Personal Address / Ex. 6]

Excavation:

Crew 1:

[Personal Address / Ex. 6]

Crew 2:

[Personal Address / Ex. 6]

Backfill:

Crew 1:

[Personal Address / Ex. 6]

Crew 2:

[Personal Address / Ex. 6]

Restoration:

Various Properties

Plants and Sod:

[Personal Address / Ex. 6]

Mulch/Rock/Plants Various properties

Trees and Stumps:

None

Survey:

[Personal Address / Ex. 6]

Private Utility Locates:

Blood Hound Will Be on Site

Importing Backfill:

Common Fill (Dune Land)

